

Final Annual Site Management Plan Amendment Fiscal Year 2020

January 2020

Prepared By



NAVFAC Southeast PO Box 30A Jacksonville, FL 32212-0030

Draft Annual Site Management Plan Amendment Fiscal Year 2020

| Acronym | Definition |
|----------|--|
| AOC | Area of Concern |
| CSM | Conceptual Site Model |
| DOD | Department of Defense |
| ER,N | Environmental Restoration, Navy |
| FDEP | Florida Department of Environmental Protection |
| GWMR | Ground Water Monitoring Report |
| LTM | Long-term Monitoring |
| LUC | Land Use Control |
| LUCIP | Land Use Control Implementation Plan |
| MNA | Monitored Natural Attenuation |
| NA | Natural Attenuation |
| NOSC | Navy Operational Support Center |
| OMN | Operations and Maintenance, Navy |
| PCA | Petroleum Contaminated Area |
| PSC | Potential Source of Contamination |
| QAPP | Quality Assurance Project Plan |
| Qtr | Quarter |
| RAP | Remedial Action Plan |
| RAPA | Remedial Action Plan Addendum |
| SAP | Sampling and Analysis Plan |
| SAR | Site Assessment Report |
| SI | Site Investigation |
| SRCR | Site Rehabilitation Completion Report |
| SRCO | Site Rehabilitation Completion Order |
| SWMU | Solid Waste Management Unit |
| TBD | To Be Determined |
| UFP-QAPP | Uniform Federal Policy for Quality Assurance Project Plans |
| UST | Underground Storage Tank |

FLORIDA PETROLEUM CONTAMINATION AGREEMENT Draft Annual Site Management Plan Amendment Fiscal Year 2020

Installation: Cecil Field

Preparation Date: Updated 11/5/2019
Prepared By: Mark Easterbrook

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date | Comments |
|----------------------------------|-------------------------|--|---------------------------|--|
| Site 81 | Ocala Crash Site | | | |
| | | Site Rehabilitation Completion Report | TBD | The Team has agreed to discontinue LTM since PFAS sampling indicated no PFAS, so SRCR/SRCO process is still pending. The delay is primarily with the health-based Organoleptic Exemption for access to water supply requirement before the Navy can complete the SRCR process. |
| Site 194 | Hangar 815 Wash Rack | | | |
| | | Year 12 | Jul-21 | |
| Site 164 | North Fuel Farm | | | |
| | | GWMR 2nd Semi-Annual 2019 | Apr-20 | LTM event may be delayed until October 2019 from September 2019 due to timing of contract award. |
| | | GWMR 1st Semi-Annual 2020 | Sep-20 | First semi-annual event is to be conducted in March 2020. |
| | JETC | | | |
| | | Site Rehabilitation Completion Report | TBD | An SRCR requesting conditional closure dated August 2014 was received by FDEP. Administrative issues within FDEP legal regarding closure under the health-based Organoleptic Exemption are still pending and ongoing. |
| | South Fuel Farm | | | |
| | | Site Rehabilitation Completion Report | TBD | An SRCR requesting conditional closure dated April 2015 was received by FDEP. Administrative issues regarding closure under the health-based Organoleptic Exemption within FDEP legal are still pending and ongoing. |
| | Tank G82 | | | |
| | | Site Rehabilitation Completion Order | Jun-17 | Site Closed - SRCO issued 21 June 2017 |
| | Building 81 A, B, and C | | | |
| | | Site Rehabilitation Completion Order | Oct-18 | Site Closed - SRCO issued with an Organoleptic Exemption 8 October 2018 |
| | Building 46 | | | |
| | | Site Rehabilitation Completion Report | TBD | An SRCR requesting RMO I closure dated June 2017 was received by FDEP. Administrative issues regarding closure under the health-based Organoleptic Exemption within FDEP are still pending and ongoing until the Navy cleanup team has consensus for a viable path forward. |
| | Day Tank 1 | | | |
| | | Site Rehabilitation Completion Report | TBD | An SRCR requesting RMO I closure dated June 2017 was received by FDEP. Administrative issues regarding closure under the health-based Organoleptic Exemption within FDEP are still pending and ongoing until the Navy cleanup team has consensus for a viable path forward. |
| | BP Wells | | | |
| | | Site Rehabilitation Completion Report | TBD | An SRCR requesting conditional closure dated June 2017 was received by FDEP. Administrative issues regarding closure under the health-based Organoleptic Exemption within FDEP are still pending and ongoing. |

FLORIDA PETROLEUM CONTAMINATION AGREEMENT Fiscal Year 2020

Installation: NAS Jacksonville
Preparation Date: 9/30/2019, Updated Date 1/14/2020
Prepared By: Adrienne Wilson

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date | Comments |
|----------------------------------|-----------------------------------|---|------------------------------|---|
| PSC 7/ PCA 4/UST 4 | Gas Hill | | | |
| | | Draft Dec 2019 Semi Annual Groundwater Monitoring Report | Mar-20 | |
| | | Final DEC June 2018 semi Annual Groundwater Monitoring Report | May-20 | |
| | | Draft June 2019 Semi Annual Groundwater Monitoring Report | Sep-20 | |
| | | Final June 2019 Annual Groundwater Monitoring Report | Nov-20 | |
| UST 119/PCA 25 | Tanks 120 & 1982 | | | |
| | | Draft Annual Dec 2018 Monitoring Report | Mar-20 | |
| | | Final Annual Dec 2018 Monitoring Report | May-20 | |
| UST 15/PSC 2/PCA15 | Former Fire Fighter Training Area | | | |
| | | Draft Annual Sep 2018 Monitoring Report | Dec-20 | |
| | | Final Annual Sep 2018 Monitoring Report | May-20 | |
| UST 16/PCA 16 | 103rd Street Hawkins Property | | | |
| | | None | | Wells were abandoned (as a requirement by FDEP) by Trust company for Kerr McKee NFA SCRO achieved for them due to low values. The Navy has requested the same for this Hawkins property. August 2019 sampling was skipped due to wells being abandoned on the Kerr Mc Kee property. |

FLORIDA PETROLEUM CONTAMINATION AGREEMENT Draft Annual Site Management Plan Amendment Fiscal Year 2020

Installation: NAS Key West Preparation Date: 10/4/2019 Prepared By: Donald Hardison

| Site ID - SWMU, UST, AOC, PSC | | Deliverable / Submittal | Planned Submittal Date | Comments |
|--|--|---|------------------------------|---|
| SITE 31 | Boca Chica Truck Fill Stand South DOD_9_1073 | | | |
| | | Draft Site Assessment Report with ERA | TBD | additonal delineation will require additional funding |
| | | Final Site Assessment Report with ERA | TBD | |
| Site 28 | Boca Chica Tank Farm DOD_9_1080 | | | |
| | | Draft Site Rehabilitation Completion Report | Nov-19 | |
| | | Final Site Rehabilitation Completion Report | Jan-20 | |
| Site 29 | Trumbo Point BOQ DOD_9_1083 | | | |
| | | Draft UFP-SAP for Site 29,UST 3 and UST 10 | Dec-19 | |
| | | Final UFP-SAP for Site 29,UST 3 and UST 10 | Feb-20 | |
| | | Draft SRCR/Groundwater Monitoring Report | May-20 | |
| | | Final SRCR/Groundwater Monitoring Report | Jun-20 | |
| UST 3 | Trumbo Point Tank Farm - DOD_9_1070 | | | |
| | | Draft UFP-SAP for Site 29,UST 3 and UST 10 | Dec-19 | |
| | | Final UFP-SAP for Site 29,UST 3 and UST 10 | Feb-20 | |
| | | Draft Groundwater Monitoring Report | May-20 | |
| | | Final Groundwater Monitoring Report | Jun-20 | |
| UST 9 | Boca Chica Flying Club DOD_9_1087 | | | |
| | | Draft Site Rehabilitation Completion Report | Nov-19 | |
| | | Final Site Rehabilitation Completion Report | Jan-20 | |
| UST 10 | | | | |
| | | Draft UFP-SAP for Site 29,UST 3 and UST 10 | Dec-19 | |
| | | Final UFP-SAP for Site 29,UST 3 and UST 10 | Feb-20 | |
| | | Draft SAR | May-20 | |
| | | Final SAR | Jun-20 | |

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Fiscal Year 2020

Installation: NSA Panama City Preparation Date: 10/3/2019 Prepared By: David Chung

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date | Comments |
|----------------------------------|------------------------------------|--|---------------------------|----------|
| UST G300 | NAVSEA Navy Experimental Dive Unit | | | |
| | | Land Use Control Inspection Report | Dec-19 | |
| AOC 1 | | | | |
| | | Land Use Control Inspection Report | Dec-19 | |
| AST 11/AOC2 | AOC 2 Including South Dock Area | | | |
| | | Draft Soil Assessment Report | Feb-20 | |
| | | Final Soil Assessment Report | Mar-20 | |
| UST 3 | Building 325 | | | |
| | | Land Use Control Inspection Report | Dec-19 | |
| Building 98 UST | | | | |
| | | Memorandum of Decision for Site Rehabilitation | D 40 | |
| 1107 000 | | Completion | Dec-19 | |
| UST 362 | | | | |
| | | Memorandum of Decision for Site Rehabilitation | | |
| | | Completion | Feb-20 | |
| NOSC Tallahassee | | | | |
| UST 75 | | | | |
| | | Draft SAR | Oct-19 | |
| | | Final SAR | Dec-19 | |

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Installation: NS Mayport Preparation Date: 10/4/2019 Prepared By: Dan Owens

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date |
|----------------------------------|---|---------------------------------|------------------------------|
| UST 5 | Alpha Delta Pier | | |
| | | LTM Report | Dec-20 |
| | | LUC Annual Report | Jan-20 |
| | | | |
| UST 22 | BEQ BLDG 1586 Fuel Oil Spill | | |
| | | 2019 Semiannual LTM Report | Jun-20 |
| | | 2019 Annual LTM Report | Dec-20 |
| | | | |
| UST 25 | BLDG 351-2 Fuel Oil Tank Spill | | |
| | | LTM Report | Dec-20 |
| | | | |
| UST 27 | A1A Site | | |
| | | SI Report with Background Study | Jul-20 |
| | | | |
| Multiple SWMUs/Sites | Includes Sites 250, 289, 351-1, 351-2, 413, 425, 1330, 1343, 1587 | | |
| | | LUC Annual Report | Jan-20 |
| | | | |

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Installation: NTC Orlando

Prepared By: Mark Easterbrook

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date |
|----------------------------------|-----------|--|---------------------------|
| | | All petroleum sites at NTC Orlando are | |
| NA | NA | Closed as of August 8, 2016 | NA |

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Installation: NAS Pensacola Preparation Date: 9/16/2019

Prepared By: Patty Marajh-Whittemore/John Schoolfield

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date |
|-------------------------------------|---|--|------------------------------|
| UST 2 | Former Building 2662 | | |
| | - | Final SRCO received 11/5/12 | |
| UST 18/Site 3 | Crash Crew Training Area | | |
| | | Draft 2018 & 2019 Annual Monitoring Report | Jan-20 |
| | | Final 2018 & 2019 Annual Monitoring Report | May-20 |
| UST 20/Site 19 | Fuel Farm Pipeline | D (10 10040 0 1 15 1 14 14 14 1 | |
| | | Draft 2nd 2018 Semiannual Environmental Monitoring | Oat 10 |
| | | Report Draft 1st 2020 Semiannual Environmental Monitoring | Oct-19 |
| | | Report | Jun-20 |
| | | Final 2nd 2020 Semiannual Environmental Monitoring | Juli-20 |
| | | Report | Sep-20 |
| UST 21/Site 20 | Berthing Pier | rioport | <u> </u> |
| 2.13 23 | | Draft Tier II UFP SAP for soil sampling | Sep-19 |
| | | Final Tier II UFP SAP for soil sampling | Oct-19 |
| | | Draft Technical Memorandum - soil sampling | Nov-19 |
| | | Final Technical Memorandum - soil sampling | Dec-19 |
| | | Providing LUC supporting documentation to FDEP for | |
| | | SRCO | Dec-19 |
| | | Final FDEP conditional SRCO projected December | |
| | | 2018 | Dec-19 |
| UST 22/Site 21 | Sludge Fuel Tank Disposal Area | D. G.LTM.D. | |
| | | Draft LTM Report | Dec-19 |
| UST 24/Site 37 | Sherman Field Fuel Farm | Final LTM Report | Apr-19 |
| UST 24/Site 37 | Sheiman Field Fuel Faim | Draft 2nd 2018 Semiannual Environmental Monitoring | |
| | | Report | Oct-19 |
| | | Draft 1st 2020 Semiannual Environmental Monitoring | 000 10 |
| | | Report | Jun-20 |
| | | Final 2nd 2020 Semiannual Environmental Monitoring | |
| | | Report | Sep-20 |
| UST 25 | Building 1932 | | |
| | | Draft SAP and Work Plan | Jan-20 |
| | | Final UFP SAP and Work Plan | Apr-20 |
| | | Final Comprehensive Annual Report | Nov-19 |
| | | Final Semiannual Letter Report | Nov-20 |
| | | Draft Comprehensive Annual Report | May-19 |
| NACO COM | Frailing Facility Fill Over 14070 04000 | Final Comprehensive Annual Report | Sep-19 |
| NASP OMN | Fueling Facility Fill Stand 1879 &1880 | Droft Cita Assessment Depart | lon 00 |
| | | Draft Site Assessment Report Final Site Assessment Report | Jan-20 |
| Site 71 | Building 38, Seawall | п пап эне дозезопнени перин | Apr-20 |
| Sile / I | building 30, Seawaii | Navy request for FDEP SRCO 10/24/17 - Providing | |
| | | LUC supporting documentation to FDEP for SRCO | Oct-19 |
| Site 106 | Building 782 | 255 supporting assumentation to FBE1 101 SIXO | |
| 0.00 | Danaing 102 | FDEP letter - Unconditional SRCO - 02/08/13 | |
| Site 107 | Tacan Facility Building 1917 | | |
| | , , , , | FDEP letter - Conditional SRCO - 08/09/16; annual | |
| | | LUC inspection scheduled for December 2018 | |
| Site 108 | Chevalier Field Building 3644 | | |

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Installation: NAS Pensacola Preparation Date: 9/16/2019

Prepared By: Patty Marajh-Whittemore/John Schoolfield

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date |
|-------------------------------------|---|--|------------------------------|
| | | Navy submitted LUCIP 5/30/18 - Providing LUC supporting documentation to FDEP for SRCO | Sep-19 |
| NASP OMN | Naval Hospital Building 2270 | | |
| | | No additional documents currently funded | |
| NASP OMN | Sherman Cove Marina Low Point Sump Area | | |
| NIA OD OMANI | F -1 B' B '14' 0004 | No additional documents currently funded | |
| NASP OMN | Fuel Pier Building 3891 | No additional documents currently funded | |
| NASP OMN | NEX UST 470 | No additional documents currently funded | |
| 14/401 OWIIV | NEX COT 470 | No additional documents currently funded | |
| Corry Station | | · | |
| Site 2 | Suspected Former Landfill Area | | |
| | | FDEP letter - No Further Assessment or Remediation 2/1/13 | |
| Site 3 | Aircraft Refueling System (pipeline) | | |
| | | FDEP letter - Unconditional SRCO 09/29/16 | |
| Site 4 | Free Product Area | 5 IM to 5 | |
| | | Final Monitoring Report | Nov-19 |
| | | Draft Monitoring Report Final Monitoring Report | Nov-19 Mar-20 |
| | | Draft UFP SAP | Jan-20 |
| OLF Bronson | | | 3 6 2 6 |
| UST 15 | OLF Bronson Site 1107 | | |
| | | FDEP letter - Unconditional SRCO 05/20/16 | |
| UST 15 | OLF Bronson Site 1116 | | |
| | | Navy submitted LUCIP 5/31/19 - Providing LUC | |
| | 0150 | supporting documentation to FDEP for SRCO | Oct-19 |
| UST 15 | OLF Bronson Site 1120 | FDEP issued SRCO 6/9/14; annual LUC inspection | |
| | | scheduled for December 2019 | |
| UST 15 | OLF Bronson Site 1159 | Contradict for December 2013 | |
| | <u> </u> | Navy submitted LUCIP 7/2/18 - Providing LUC supporting documentation to FDEP for SRCO | Oct-19 |
| Site 103 | Bronson Field Flight Line | capporaring accumulation to 1 DE1 101 ONOC | |
| | 9 | FDEP letter - Unconditional SRCO 6/3/19 | |
| Site 104 | Bronson Field Hangars | | |
| | | LUCIP submitted 6/18/19 - Providing LUC supporting | Oct-19 |
| | | documentation to FDEP for SRCO | |
| Site 105 | Bronson Field Parts Yard | FDEP letter - Unconditional SRCO 09/15/16 | |
| | | FDEF Tetter - Uniconditional SRCO 09/10/10 | |

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Fiscal Year 2020

Installation: Saufley Field Preparation Date:9/16/2019

Prepared By: Patty Marajh-Whittemore/John Schoolfield

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date |
|-------------------------------------|-----------------------------|--|---------------------------|
| Saufley Field | | | |
| Site 4 | Hangars | | |
| | | Response to FDEP 2/28/18 comments on Final MNA Groundwater Report dated 6/20/17 | Nov-19 |
| | | Navy submitted LUCIP 8/28/14, request for RMO II - Pending above RTC - LUC supporting documentation to FDEP for SRCO | Nov-19 |
| Site 5 | Hangars Former AVGAS System | | |
| | | FDEP Letter - Unconditional SRCO - NFA Soil & Groundwater 7/18/17 | |
| UST 001 | Building 2406 | | |
| | | Final UFP-SAP | Nov-19 |
| | | Draft Construction Completion Report | Jun-20 |
| | | Final Construction Completion Report | Aug-20 |

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Fiscal Year 2020

Installation: NAS Whiting Field Preparation Date: 10/3/2019 Prepared By: David Chung

| Site ID - SWMU, UST, AOC, PSC | Site Name | Deliverable / Submittal | Planned Submittal Date | | |
|----------------------------------|---------------------------------------|---|------------------------|--|--|
| Site 4 | North AVGAS Tank Sludge Disposal Area | | | | |
| | | Draft SVE-Biofilter Pilot Test Report | Feb-20 | | |
| | + | Diait 3VE-Bioliller Filot Test Report | Feb-20 | | |
| | | Final SVE-Biofilter Pilot Test Report | May-20 | | |
| | | Draft Supplemental Site Assessment Report | Mar-20 | | |
| | | Draft Remedial Action Plan | | | |
| | | Addendum | Jun-20 | | |
| Site 7 | South AVGAS Tank Slu | dge Disposal Area | | | |
| | | | | | |
| | | Draft Full-Scale System Installation | | | |
| | | and Startup Report | Dec-20 | | |
| | | Draft Supplemental Site Assessment | | | |
| | | Report | Feb-20 | | |
| | | Draft Remedial Action Plan | TBD | | |
| Site 1438/1439 | Tanks 1439 and 1439 | | | | |
| | | Draft UFP-SAP | Dec-19 | | |
| | | Final UFP-SAP | Feb-20 | | |
| | | Draft Site Assessment Report | | | |
| | | Addendum | May-20 | | |
| | | Final Site Assessment Report | | | |
| | | Addendum | Sep-20 | | |
| Site 2894 | Bulk Fuel Storage Facil | ity | | | |
| | | Final SRCR | Nov-19 | | |